5 6 7 8 9 0 1 2 3 4 5 6 7 8 9 0 2 2 2 2 2 2 2 2 2 2 2 3 8 3 3 3 3 3 3 3	4 4 5 5 5 5 5 5 5 5 6 6 6 6 6 6 7 7 7 7 7 8 9 4 2 3 4 5 6 7 8 9 0 1 2 3 4 5 6 7 8 9 0 1 2 3 4 5 6 7 1 2 3 4 5 6 7 1 2 3 4 5 6 7 1 2 3 4 5 6 7 1 7
Government of the	
District of Columbia 2014 D-2030P SUB Payment Voucher	
Instructions	
Use the D-2030P Payment Voucher to make any payment due	e on your D-20 or D-30 return
 Do not use this voucher to make estimated tax payment 	
Enter your Taxpayer Identification Number.	
 Mark an X in the ovals based on the return type you file. 	, D-20 or D-30 and whether you have a
FEIN or SSN.	
 Enter your business or designated agent name and addr 	
 Enter the taxable year ending for the return you are filing 	g (month and year only)
Enter the amount of your payment.	
 Make your check or money order payable to DC Treasure 	er (do not send cash).
 Make sure your name and address appear on your paym	nent (check or money order).
 Write your FEIN/SSN, tax period and either D-20 or D-3 Staple your payment to the D-2030P Payment Voucher 	and mail with but not attached to
your tax return to the following:	
Mail the D-2030P form with payment attack	ned and your D-20 tax return to:
Office of Tax and R	
P0 Box 9616	6
Washington, DC 2009	90-6166
or	
Mail the D-2030P form with payment attach	
Office of Tax and Ru	
PO Box 9616	
Washington, DC 200	J90-6165
(Do not attach this voucher to your D-	20 or D-30 return)
Notes:	
 If you are filing a refund or no payment due return, do not u 	use this D-2030P voucher.
If your liability exceeds \$5,000 in any period, you shall pay	/ electronically.
Visit www.taxpayerservicecenter.com	
 For electronic filers, in order to comply with new banking rule 	les. you will be asked the question "Will
the funds for this payment come from an account outside o	
you will be required to pay by money order (US dollars) or o	
your response changes in the future. If your payment is reje	
dishonored check fee and additional penalties and interest.	
Detach at perforation before i	mailing
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Government of the 2014 D-2030P SUB Payment Voucher	
Taxpayer Identification Number Mark if X FEIN Mark if X for a D-20 Return	
123456789 Mark if X SSN Mark if X for a D-30 Return	
Business or Designated Agent Name ABCDEFGHIJKLABCDEFGHIJKLABCDEF	
	VENDOR ID # 1234
	Tax period ending (MMYY)
12345ABCDEFGHIJKLABCDEFGHIJKLA BCDEF	MMYY
12345ABCDEFGHIJKLABCDEFGHIJKLA BCDEF	
12345ABCDEFGHIJKLABCDEFGHIJKLA BCDEF	

Amount submitted with this form \$123456789.00

2014 D-2030P SUB P1

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